

List of Pages and Lines Exempt from Disclosure

Task Order 13 – Task Order and Modifications		
Task Order 13	Estimated Cost Amounts	Delete the values associated with the estimated costs and fixed fee amounts. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.
Modification 0001	Fixed Fee Amounts	
Modification 0002		
Modification 0003		
Modification 0004		
Modification 0005		
Modification 0006		

Task Order 13 - Cost Proposal		
Pages 1-2	All lines	Delete the values associated with the price, total contract amounts, pricing rates, and hours. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

Task Order 13 - Task Management Plan		
Page 1	Lines 22-38	These pages describe SAIC's technical approach for accomplishing the CONUS and Hawaii Field Service project SOW. This approach is a result of SAIC's own creative
Page 5	Lines 3-38	
Page 6	Lines 1-2	

		knowledge and experience and is not publicly available. Release of this confidential information would cause substantial harm to SAIC's competitive posture on future procurements by allowing competitors to duplicate this technical approach to SAIC's detriment.
Page 6	Lines 8-9	Delete the names of SAIC personnel. Release of the names of SAIC personnel would allow competitors the ability to contact these personnel for the purpose of pirating them away from SAIC, thereby harming our competitive position.

Task Order 13 - Work Breakdown Structure/GANTT		
(1) WBS Dated 8/18/05 (2) GANTT Dated 6/16/05 (3) WBS Dated 6/16/05	All Pages (1) All Pages (3) All Pages (3)	Delete SAIC's estimated hours for the described taskings. This deletion is essential to prevent a competitor from obtaining access to SAIC confidential pricing information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. ORDER NO. 00004157		2. CONTRACT NO. (if any) OA133005CQ1035		6. SHIP TO: WG953023	
3. ADDRESS: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 TIMOTHY D. BLACK O: 00004157		4. REQUISITION/REFERENCE NO. NWWG9500-5-24878		a. NAME OF CONSIGNEE NATIONAL DATA BUOY CENTER	
5. SUIVING OFFICE Address correspondence to: WG953023		c. CITY STENNIS SPACE CENTER		d. STATE MS	e. ZIP CODE 39529-6000
DUNS: 148095086		f. SHIP VIA		8. TYPE OF ORDER	
Company Name: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION		a. PURCHASE		X b. DELIVERY	
Street Address: 10260 CAMPUS POINT DRIVE MAIL STOP G2 City: SAN DIEGO		REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
e. State CA f. Zip 921211578		B. OBLIGATED AMT: \$250,000.00		10. REQUISITIONING OFFICE WG952023	
ACCOUNTING AND APPROPRIATION: See Attached Schedule		BOC:			

BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
13. PLACE OF INSPECTION		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE 31 Mar 2006
b. ACCEPTANCE			16. DISCOUNT TERMS 00.00% 0 Days Net 0

17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
	TOTAL TASK ORDER VALUE \$630,257.48 SEE SCHEDULE					
	TOTAL SUM ALLOTTED \$250,000.00					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME NATIONAL DATA BUOY CENTER			17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) RESOURCES BRANCH /W/OPS53 BUILDING 1100			
c. CITY STENNIS SPACE CENTER	d. STATE MS	e. ZIP CODE 39529-6000	
23. NAME (Typed) TIMOTHY D. BLACK			

ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 2 OF PAGES 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO. (if any)

ORDER NO.

30 Jan 2005

QA133005CQ1035

0013

LINE NO.	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEP (g)
0001	<p>TASK ORDER 05-TOS-13 - SCHEDULED FIELD SERVICE FOR CONUS AND HAWAII</p> <p>Provide all labor and materials to accomplish scheduled field service for CONUS and Hawaii in accordance with the Task Management Plan (TMP). The period of performance for this task order is 7/1/2005-3/31/2006.</p> <p>The fixed fee for this task order is [REDACTED]</p> <p>CPFF</p> <p>Accounting and Appropriation Data: 14.05.4BM1J60PRG06040102000.2006000095 020000.25130000 \$ 2,981.82 14.05.4RM1JHCPWB07040102000.20060000 95020000.25130000 \$ 7,500.00 14.05.4RM1J00PRX07040102000.2006000095 020000.25130000 \$ 7,500.00 14.05.C8K3BCLPSZ31010102020.200600009 5020000.25130000 \$ 15,000.00 14.05.C8K3BUWP5031010102031.200600009 5020000.25130000 \$ 20,000.00 14.05.C8M5JDBPAB31040401010.200600009 5020000.25130000 \$ 21,250.00 14.05.C2KC4BCPW734010704012.200600009 5020000.25130000 \$ 40,000.00 14.05.C8M5J11PK431040401005.2006000095 020000.25130000 \$ 135,768.18</p>	1	JB	630,257.48	630,257.48	

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1 4

2. Amendment/Modification No.

0001

3. Effective Date

Sep 17, 2005

4. Requisition/Purchase Req. No.

NWWG9500-5-25229

5. Project No. (if applicable)

Issued By

Code WG953023

7. Administered By (If other than Item 6)

Code

SEE BLOCK 6

NATIONAL DATA BUOY CENTER
RESOURCES BRANCH /W/OPS53
BUILDING 1100

STENNIS SPACE CENTER, MS 39529-6000

TIMOTHY D. BLACK 228-688-2382

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORP
10260 CAMPUS POINT DRIVE
MAIL STOP G2
SAN DIEGO CA 921211578

Vendor ID: 00004157

DUNS: 148095086

CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA1330-05-CQ-1035 0013

10B. Date (See Item 13)

Jun 30, 2005

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ US 227,533.94

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

X C. This supplemental agreement is entered into pursuant to authority of:

In Scope Change within the Terms and Conditions of this Task Order by Mutual Agreement

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See pages 2-3 of this modification for details.

	TOTAL TASK ORDER VALUE	TOTAL SUM ALLOTTED
Previous:	\$630,257.48	\$250,000.00
This Action:	\$197,533.94	\$227,533.94
Current:	\$827,791.42	\$477,533.94

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

Amanda Carey
Contracts Rep.

16A. Name and title of Contracting Officer (Type or Print)

TIMOTHY D. BLACK 228-688-2382
Contracting Officer
tim.black@noaa.gov

15B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001	<p>TASK ORDER 05-TOS-13 - SCHEDULED FIELD SERVICE FOR CONUS AND HAWAII</p> <p>Provide all labor and materials to accomplish scheduled field service for CONUS and Hawaii in accordance with the Task Management Plan (TMP). The period of performance for this Contract Line Item is 7/1/2005-3/31/2006.</p> <p>The fixed fee for this Contract Line Item is [REDACTED]</p> <p>CPFF</p> <p>Accounting and Appropriation Data: 14.05.4BM1J60PRG06040102000.2006000095020 000.25130000 US\$ 2,981.82 14.05.C8K5BCFP0031010102042.2006000095020 000.25130000 US\$ 5,000.00 14.05.4RM1JHCPWB07040102000.200600009502 0000.25130000 US\$ 7,500.00 14.05.4RM1J00PRX07040102000.2006000095020 000.25130000 US\$ 7,500.00 14.05.4RM1JD9PR407040102000.2006000095020 000.25130000 US\$ 10,000.00 14.05.C8K3BCLPSZ31010102020.2006000095020 000.25130000 US\$ 15,000.00 14.05.4BM1JHAPRH06040102000.200600009502 0000.25130000 US\$ 15,000.00 14.05.C8K3BUWP5031010102031.200600009502 0000.25130000 US\$ 20,000.00 14.05.C8M5JDBPAB31040401010.200600009502 0000.25130000 US\$ 21,250.00 14.05.C2KC4BCPW734010704012.200600009502 0000.25130000 US\$ 40,000.00 14.05.C8M5J11PK431040401005.2006000095020 000.25130000 US\$ 135,768.18</p>	1	JB	630,257.48	630,257.48

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>TASK ORDER 05-TOS-13 - SCHEDULED FIELD SERVICE FOR CONUS AND HAWAII</p> <p>Provide all labor and materials to accomplish augmentation, integration, and testing of CONWxB and MON Hardening buoys developed under other task orders and deployed and serviced under this task order in accordance with the attached Task Management Plan (TMP). The period of performance for this Contract Line Item is 9/19/2005-9/30/2007.</p> <p>The fixed fee for this Contract Line Item is [REDACTED]</p> <p>CPFF</p> <p>Accounting and Appropriation Data: 14.05.C2KC4CPP6C34010704011.2006000095000 000.25130000 US\$ 29,575.25 14.05.C2KC4BCPW734010704012.200600009500 0000.25130000 US\$ 167,958.69</p>	1	JB	197,533.94	197,533.94

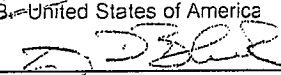
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page 1	of Pages 2
2. Amendment/Modification No. 0002	3. Effective Date Feb 24, 2006	4. Requisition/Purchase Req. No. NWWG9502-6-27051	5. Project No. (if applicable)			
6. Issued By NATIONAL DATA BUOY CENTER SOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 TIMOTHY D. BLACK 228-688-2382		7. Administered By (If other than Item 6) SEE BLOCK 6	Code			
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP Vendor ID: 00004157 10260 CAMPUS POINT DRIVE DUNS: 148095086 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 0T5L1			(X)	9A. Amendment of Solicitation No.		
				9B. Date (See Item 11)		
			X	10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0013		
				10B. Date (See Item 13) Jun 30, 2005		
Code		Facility Code				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. Accounting and Appropriation Data (if required) See Schedule \$ US 50,000.00						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.					
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)					
	C. This supplemental agreement is entered into pursuant to authority of:					
X	D. Other (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						

1. The purpose of this modification is to add incremental funding to CLIN 0001. The accounting and appropriation data is new and must be added to the task order.

2. See page 2 for the details of CLIN 0001. Add the following funds to the task order for CLIN 0001:

1406D8M5J11PK437040401005200600009502000025130000 \$50,000.00

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)	16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK 228-688-2382 Contracting Office: tim.black@noaa.gov		
15B. Contractor/Offoror (Signature of person authorized to sign)	15C. Date Signed	16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed 2/24/06

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0001	<p>TASK ORDER 05-TOS-13 - SCHEDULED FIELD SERVICE FOR CONUS AND HAWAII</p> <p>Provide all labor and materials to accomplish scheduled field service for CONUS and Hawaii in accordance with the Task Management Plan (TMP). The period of performance for this Contract Line Item is 7/1/2005-3/31/2006.</p> <p>The fixed fee for this Contract Line Item is [REDACTED]</p> <p>CPFF</p> <table><tr><td></td><td>TOTAL TASK ORDER VALUE</td><td>TOTAL SUM ALLOTTED</td></tr><tr><td>Previous:</td><td>\$827,791.42</td><td>\$477,533.94</td></tr><tr><td>This Action:</td><td>0.00</td><td>50,000.00</td></tr><tr><td>Current:</td><td>\$827,791.42</td><td>\$527,533.94</td></tr></table> <p>Accounting and Appropriation Data:</p> <p>14.05.4BM1J60PRG06040102000.2006000095020 000.25130000 US\$ 2,981.82</p> <p>14.05.C8K5BCFP0031010102042.2006000095020 000.25130000 US\$ 5,000.00</p> <p>14.05.4RM1JHCPWB07040102000.200600009502 0000.25130000 US\$ 7,500.00</p> <p>14.05.4RM1J00PRX07040102000.2006000095020 000.25130000 US\$ 7,500.00</p> <p>14.05.4RM1JD9PR407040102000.2006000095020 000.25130000 US\$ 10,000.00</p> <p>14.05.C8K3BCLPSZ31010102020.2006000095020 000.25130000 US\$ 15,000.00</p> <p>14.05.4BM1JHAPRH06040102000.200600009502 0000.25130000 US\$ 15,000.00</p> <p>14.05.C8K3BUWP5031010102031.200600009502 0000.25130000 US\$ 20,000.00</p> <p>14.05.C8M5JDBPAB31040401010.200600009502 0000.25130000 US\$ 21,250.00</p> <p>14.05.C2KC4BCPW734010704012.200600009502 0000.25130000 US\$ 40,000.00</p> <p>14.06.D8M5J11PK437040401005.2006000095020 000.25130000 US\$ 50,000.00</p> <p>14.05.C8M5J11PK431040401005.2006000095020 000.25130000 US\$ 135,768.18</p>		TOTAL TASK ORDER VALUE	TOTAL SUM ALLOTTED	Previous:	\$827,791.42	\$477,533.94	This Action:	0.00	50,000.00	Current:	\$827,791.42	\$527,533.94	1	JB	630,257.48	630,257.48
	TOTAL TASK ORDER VALUE	TOTAL SUM ALLOTTED															
Previous:	\$827,791.42	\$477,533.94															
This Action:	0.00	50,000.00															
Current:	\$827,791.42	\$527,533.94															

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page 1 of Pages 2
1. Amendment/Modification No. 0003		3. Effective Date Mar 30, 2006	4. Requisition/Purchase Req. No.	5. Project No. (if applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPSS3 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FAITH WOODS 228-688-1706		Code WG953023	7. Administered By (If other than Item 6) SEE BLOCK 6		Code
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157 10260 CAMPUS POINT DRIVE DUNS: 148095086 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 0T5L1			(X)	9A. Amendment of Solicitation No.	
				9B. Date (See Item 11)	
				10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0013	
			X	10B. Date (See Item 13) Jun 30, 2005	
Code			Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
X	C. This supplemental agreement is entered into pursuant to authority of: In Scope Change within the Terms and Agreements of the Task Order.
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to extend the period of performance on CLIN 0001 to 06/30/2006. This is a no-cost extension.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) Amanda Carey Contracts Rep.		16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK Contracting Officer tim.black@noaa.gov	
15B. Contractor/Officer Amanda Carey (Signature of person authorized to sign)	15C. Date Signed 3/31/06	16B. United States of America (Signature of Contracting Officer)	16C. Date Signed 3/31/06

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
Q001	<p>TASK ORDER 05-TOS-13 - SCHEDULED FIELD SERVICE FOR CONUS AND HAWAII</p> <p>Provide all labor and materials to accomplish scheduled field service for CONUS and Hawaii in accordance with the Task Management Plan (TMP). The period of performance for this Contract Line Item is 7/1/2005-6/30/2006. The fixed fee for this Contract Line Item is ██████████.</p> <p>CPFF</p> <p>Accounting and Appropriation Data: 14.05.4BM1J60PRG06040102000.2006000095020 000.25130000 US\$ 2,981.82 14.05.C8K5BCFP0031010102042.2006000095020 000.25130000 US\$ 5,000.00 14.05.4RM1JHCPWB07040102000.200600009502 0000.25130000 US\$ 7,500.00 14.05.4RM1J00PRX07040102000.2006000095020 000.25130000 US\$ 7,500.00 14.05.4RM1JD9PR407040102000.2006000095020 000.25130000 US\$ 10,000.00 14.05.C8K3BCLPSZ31010102020.2006000095020 000.25130000 US\$ 15,000.00 14.05.4BM1JHAPRH06040102000.200600009502 0000.25130000 US\$ 15,000.00 14.05.C8K3BUWP5031010102031.200600009502 0000.25130000 US\$ 20,000.00 14.05.C8M5JDBPAB31040401010.200600009502 0000.25130000 US\$ 21,250.00 14.05.C2KC4BCPW734010704012.200600009502 0000.25130000 US\$ 40,000.00 14.06.D8M5J11PK437040401005.2006000095020 000.25130000 US\$ 50,000.00 14.05.C8M5J11PK431040401005.2006000095020 000.25130000 US\$ 135,768.18</p>	1	JB	630,257.48	630,257.48

DAML

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 3

2. Amendment/Modification No. 0004	3. Effective Date May 12, 2006	4. Requisition/Purchase Req. No. NWWG9502-6-ADM03	5. Project No. (If applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 TIMOTHY D. BLACK 228-688-2382		7. Administered By (If other than Item 6) SEE BLOCK 6	Code
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157 10260 CAMPUS POINT DRIVE DUNS: 148095086 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 0T5L1		(X)	9A. Amendment of Solicitation No.
			9B. Date (See Item 11)
		X	10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0013
			10B. Date (See Item 13) Jun 30, 2005
Code	Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
- B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
- X C. This supplemental agreement is entered into pursuant to authority of:
In scope change within the terms and conditions of the task order by mutual agreement
- D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

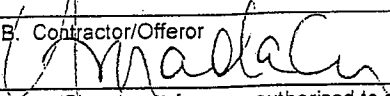
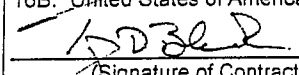
4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

. The purpose of this modification is to adjust funding levels of existing CLINS on this task order.

. See page 2 for adjustments to CLIN 0001.

. Change the total value of CLIN 0002 from \$197,533.94 to \$97,533.94, a net decrease of \$100,000.00. These funds will be allotted to CLIN 0001.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) Amanda Carey Contracts Rep	16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK Contracting Officer tim.black@noaa.gov
15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 05/12/06
16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed 5/12/06

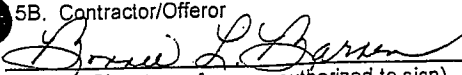
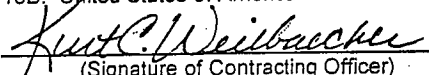
SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0001	<p>TASK ORDER 05-TOS-13 - SCHEDULED FIELD SERVICE FOR CONUS AND HAWAII</p> <p>Provide all labor and materials to accomplish scheduled field service for CONUS and Hawaii in accordance with the Task Management Plan (TMP). The period of performance for this Contract Line Item is 7/1/2005-6/30/2006. The fixed fee for this Contract Line Item is [REDACTED]</p> <p>CPFF</p> <table><tr><td></td><td>TOTAL CLIN VALUE</td><td>TOTAL FUNDS ALLOTTED</td></tr><tr><td>Previous:</td><td>\$630,257.48</td><td>\$330,000.00</td></tr><tr><td>This Action:</td><td>0.00</td><td>100,000.00</td></tr><tr><td>Current:</td><td>\$630,257.48</td><td>\$430,000.00</td></tr></table> <p>Accounting and Appropriation Data:</p> <p>14.05.4BM1J60PRG06040102000.2006000095020 000.25130000 US\$ 2,981.82</p> <p>14.05.C8K5BCFP0031010102042.2006000095020 000.25130000 US\$ 5,000.00</p> <p>14.05.4RM1JHCPWB07040102000.200600009502 0000.25130000 US\$ 7,500.00</p> <p>14.05.4RM1J00PRX07040102000.2006000095020 000.25130000 US\$ 7,500.00</p> <p>14.05.4RM1JD9PR407040102000.2006000095020 000.25130000 US\$ 10,000.00</p> <p>14.05.C8K3BCLPSZ31010102020.2006000095020 000.25130000 US\$ 15,000.00</p> <p>14.05.4BM1JHAPRH06040102000.200600009502 0000.25130000 US\$ 15,000.00</p> <p>14.05.C8K3BUWP5031010102031.200600009502 0000.25130000 US\$ 20,000.00</p> <p>14.05.C8M5JDBPAB31040401010.200600009502 0000.25130000 US\$ 21,250.00</p> <p>14.06.D8M5J11PK437040401005.2006000095020 000.25130000 US\$ 50,000.00</p> <p>14.05.C8M5J11PK431040401005.2006000095020 000.25130000 US\$ 135,768.18</p> <p>14.05.C2KC4BCPW734010704012.200600009502 0000.25130000 US\$ 140,000.00</p>		TOTAL CLIN VALUE	TOTAL FUNDS ALLOTTED	Previous:	\$630,257.48	\$330,000.00	This Action:	0.00	100,000.00	Current:	\$630,257.48	\$430,000.00	1	JB	630,257.48	630,257.48
	TOTAL CLIN VALUE	TOTAL FUNDS ALLOTTED															
Previous:	\$630,257.48	\$330,000.00															
This Action:	0.00	100,000.00															
Current:	\$630,257.48	\$430,000.00															

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>TASK ORDER 05-TOS-13 - SCHEDULED FIELD SERVICE FOR CONUS AND HAWAII</p> <p>Provide all labor and materials to accomplish augmentation, integration, and testing of CONWxB and MON Hardening buoys developed under other task orders and deployed and serviced under this task order in accordance with the attached Task Management Plan (TMP). The period of performance for this Contract Line Item is 9/19/2005-9/30/2007.</p> <p>The fixed fee for this Contract Line Item is [REDACTED]</p> <p>CPFF</p> <p>Accounting and Appropriation Data: 14.05.C2KC4CPP6C34010704011.2006000095000 000.25130000 US\$ 29,575.25 14.05.C2KC4BCPW734010704012.200600009500 0000.25130000 US\$ 67,958.69</p>	1	JB	97,533.94	97,533.94

DARL

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. Contract ID Code	Page 1 of Pages 3
2. Amendment/Modification No. 0005	3. Effective Date Jun 21, 2006	4. Requisition/Purchase Req. No. NWWG9502-6-ADM05	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER SOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 Amanda M. Carey 228-688-1705		7. Administered By (If other than Item 6) SEE BLOCK 6	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578		9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0013 10B. Date (See Item 13) Jun 30, 2005	
Code		Facility Code	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. Accounting and Appropriation Data (if required) See Schedule \$ US 0.00			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.			
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)			
X C. This supplemental agreement is entered into pursuant to authority of: Scope change within the terms and conditions of this task order by mutual agreement.			
D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.			
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			
1. The purpose of this modification is to adjust the funding levels of existing CLINS on this task order.			
2. See page 2 for adjustments to CLIN 0001 and CLIN 0002.			
3. Change the total value of CLIN 0002 from \$97,533.94 to \$80,533.94, a net decrease of \$17,000.00. These funds have been allotted to CLIN 0001.			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. Name and Title of Signer (Type or Print) Bonnie L. Barnum, Contracts Representative		16A. Name and title of Contracting Officer (Type or Print) KURT C. WEILBAECHER 228-688-2825 Contracting Officer kurt.weilbaecher@noaa.gov	
5B. Contractor/Officer  (Signature of person authorized to sign)		16B. United States of America  (Signature of Contracting Officer)	
15C. Date Signed 23 June 2006		16C. Date Signed 06/29/06	

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0001	<p>TASK ORDER 05-TOS-13 - SCHEDULED FIELD SERVICE FOR CONUS AND HAWAII</p> <p>Provide all labor and materials to accomplish scheduled field service for CONUS and Hawaii in accordance with the Task Management Plan (TMP). The period of performance for this Contract Line Item is 7/1/2005-6/30/2006. The fixed fee for this Contract Line Item is [REDACTED]</p> <p>CPFF</p> <p>CLIN VALUE</p> <table><tr><td></td><td>CONTRACT VALUE</td><td>FUNDED VALUE</td></tr><tr><td>Previous:</td><td>\$630,257.48</td><td>\$430,000.00</td></tr><tr><td>This Action:</td><td>0.00</td><td>\$ 17,000.00</td></tr><tr><td>Current:</td><td>\$630,257.48</td><td>\$447,000.00</td></tr></table> <p>Accounting and Appropriation Data:</p> <p>14.05.4BM1J60PRG06040102000.2006000095020 000.25130000 US\$ 2,981.82</p> <p>14.05.C8K5BCFP0031010102042.2006000095020 000.25130000 US\$ 5,000.00</p> <p>14.05.4RM1JHCPWB07040102000.200600009502 0000.25130000 US\$ 7,500.00</p> <p>14.05.4RM1J00PRX07040102000.2006000095020 000.25130000 US\$ 7,500.00</p> <p>14.05.4RM1JD9PR407040102000.2006000095020 000.25130000 US\$ 10,000.00</p> <p>14.05.C8K3BCLPSZ31010102020.2006000095020 000.25130000 US\$ 15,000.00</p> <p>14.05.4BM1JHAPRH06040102000.200600009502 0000.25130000 US\$ 15,000.00</p> <p>14.05.C2KC4CPP6C34010704011.2006000095000 000.25130000 US\$ 17,000.00</p> <p>14.05.C8K3BUWP5031010102031.200600009502 0000.25130000 US\$ 20,000.00</p> <p>14.05.C8M5JDBPAB31040401010.200600009502 0000.25130000 US\$ 21,250.00</p> <p>14.06.D8M5J11PK437040401005.2006000095020 000.25130000 US\$ 50,000.00</p> <p>14.05.C8M5J11PK431040401005.2006000095020 000.25130000 US\$ 135,768.18</p> <p>14.05.C2KC4BCPW734010704012.200600009502 0000.25130000</p>		CONTRACT VALUE	FUNDED VALUE	Previous:	\$630,257.48	\$430,000.00	This Action:	0.00	\$ 17,000.00	Current:	\$630,257.48	\$447,000.00	1	JB	630,257.48	630,257.48
	CONTRACT VALUE	FUNDED VALUE															
Previous:	\$630,257.48	\$430,000.00															
This Action:	0.00	\$ 17,000.00															
Current:	\$630,257.48	\$447,000.00															

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0002	<p>US\$ 140,000.00</p> <p>TASK ORDER 05-TOS-13 - SCHEDULED FIELD SERVICE FOR CONUS AND HAWAII</p> <p>Provide all labor and materials to accomplish augmentation, integration, and testing of CONWxB and MON Hardening buoys developed under other task orders and deployed and serviced under this task order in accordance with the attached Task Management Plan (TMP). The period of performance for this Contract Line Item is 9/19/2005-9/30/2007.</p> <p>CPFF</p> <p>CLIN VALUE</p> <table><tr><td></td><td>CONTRACT VALUE</td><td>FUNDED VALUE</td></tr><tr><td>Previous:</td><td>\$97,533.94</td><td>\$97,533.94</td></tr><tr><td>This Action:</td><td>-17,000.00</td><td>-17,000.00</td></tr><tr><td>Current:</td><td>\$80,533.94</td><td>\$80,533.94</td></tr></table> <p>Accounting and Appropriation Data: 14.05.C2KC4CPP6C34010704011.2006000095000 000.25130000 US\$ 12,575.25 14.05.C2KC4BCPW734010704012.200600009500 0000.25130000 US\$ 67,958.69</p>		CONTRACT VALUE	FUNDED VALUE	Previous:	\$97,533.94	\$97,533.94	This Action:	-17,000.00	-17,000.00	Current:	\$80,533.94	\$80,533.94	1	JB	80,533.94	80,533.94
	CONTRACT VALUE	FUNDED VALUE															
Previous:	\$97,533.94	\$97,533.94															
This Action:	-17,000.00	-17,000.00															
Current:	\$80,533.94	\$80,533.94															

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page 1	of Pages 2
2. Amendment/Modification No. 0006		3. Effective Date Sep 27, 2007		4. Requisition/Purchase Req. No.		5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C.WEILBAECHER 228-688-2825		Code WG953023		7. Administered By (if other than Item 6) SEE BLOCK 6		Code
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157 10260 CAMPUS POINT DRIVE DUNS: 148095086 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 0T5L1				(X)	9A. Amendment of Solicitation No.	
					9B. Date (See Item 11)	
				X	10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0013	
					10B. Date (See Item 13) Jun 30, 2005	
Code		Facility Code				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
- B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
- X C. This supplemental agreement is entered into pursuant to authority of:
FAR 52.243-2 CHANGES
- D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- The purpose of this modification is to incorporate TMP version 2, Mod 1, dated 09/25/2007, in order fully exhaust the remaining funds.
- Extend the POP on CLIN 0002 to 06/30/2009.
- This change will be done at no additional cost to the Government.
- No other changes are made at this time. All other terms and conditions remain unchanged and in full effect

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) BONNIE BARNUM CONTRACTS REPRESENTATIVE		16A. Name and title of Contracting Officer (Type or Print) KURT C.WEILBAECHER 228-688-2825 Contracting Officer kurt.weilbaecher@noaa.gov	
15B. Contractor/Officer <i>Bonnie Barnum</i> (Signature of person authorized to sign)	15C. Date Signed 9/27/07	16B. United States of America <i>Kurt C. Weilbaecher</i> (Signature of Contracting Officer)	16C. Date Signed Sep 27, 2007

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0002	<p>TASK ORDER 05-TOS-13 - SCHEDULED FIELD SERVICE FOR CONUS AND HAWAII</p> <p>Provide all labor and materials to accomplish augmentation, integration, and testing of CONWxB and MON Hardening buoys developed under other task orders and deployed and serviced under this task order in accordance with the attached Task Management Plan (TMP). The period of performance for this Contract Line Item is 9/19/2005-6/30/2009.</p> <p>CPFF</p> <p>CLIN VALUE</p> <table><tr><td></td><td>CONTRACT VALUE</td><td>FUNDED VALUE</td></tr><tr><td>Previous:</td><td>\$97,533.94</td><td>\$97,533.94</td></tr><tr><td>This Action:</td><td>-17,000.00</td><td>-17,000.00</td></tr><tr><td>Current:</td><td>\$80,533.94</td><td>\$80,533.94</td></tr></table> <p>Accounting and Appropriation Data: 14.05.C2KC4CP.P6C.34.010704011.20060000950 00000.25130000.000000 US\$ 12,575.25 14.05.C2KC4BC.PW7.34.010704012.2006000095 000000.25130000.000000 US\$ 67,958.69 DELIVERY DATE: 06/30/2009 SHIP TO: NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>		CONTRACT VALUE	FUNDED VALUE	Previous:	\$97,533.94	\$97,533.94	This Action:	-17,000.00	-17,000.00	Current:	\$80,533.94	\$80,533.94	1	JB	80,533.94	80,533.94
	CONTRACT VALUE	FUNDED VALUE															
Previous:	\$97,533.94	\$97,533.94															
This Action:	-17,000.00	-17,000.00															
Current:	\$80,533.94	\$80,533.94															

3 August 2005

SUBJECT: Request for Modification – Task Order Statement 05-TOS-13, Scheduled Field Service for the Integrated Marine Observation Network (MON) – CONUS and Hawaii.

1. Please modify the pertinent sections, as identified, of the subject task order to include the following requirements to the Task Objective Statement (TOS):

Background: The buoys augmented and integrated and tested under 05-TOS-16 (ConWxB) and 05-TOS-17 (MON Hardening) will be deployed and serviced under this task order. Note: The new Prince William Sound (MON Hardening) buoy will be deployed under task order 05-TOS-14.

Assumptions/Constraints:

- Requirements established in the base Task Order Statement remain valid and apply to deployment and servicing of these buoys.
- For the purpose of this TOS, assume a target service interval of eighteen (18) months for ADCPs, Surface Current Meters (SCMs), Buoy Life, etc.
- A partial RIT or exchange will be required at target service interval on newly deployed COLOS type buoys.
- Augmented NDBC platforms will be serviced at target service interval and will include cleaning of ADCPs or exchanging ADCPs due to power limitations
- Service visits in FY06 and FY07, with the exception of deployments, will be combined with base scheduled service visits.

Deliverables:

- If not already included in the base task order, add field service for deployment of COLOS six (6) ConWxB and three (3) MON Hardening, new buoys, associated with 05-TOS-16 and 05-TOS-17, that are being deployed in the CONUS/HI region.
- Include FY06 field service which is directly attributable to the augmented ConWxB and MON Hardening buoys
- Include FY07 field service directly attributable to the augmented ConWxB and MON Hardening buoys

2. Please extend the Period of Performance of this TOS, for this effort only, until **30 September 2007.**
3. Funding: A purchase request has been issued and approved to add the estimated funding to the Task Order. An Independent Government Estimate was created and forwarded to the Contracting Officer.
4. Please request a proposal with cost for each given line item.
5. Your points of contact are Landry Bernard, x.3394 and Stephen Cucullu, x.3804.

/s/ KATHLEEN C. O'NEIL
Chief, Observing Systems Branch

05-TOS-13

Task Order: OPS 52-01

Date: 19 May 2005

Title of Task Order:	Scheduled Field Service for the Integrated Marine Observing Network – CONUS and Hawaii																
NDBC Branch:	W/OPS-052																
Performance Period:	1 July 2005 – 31 Mar 2006																
Task Order Type: (FFP or CPFF)	CPFF																
Purpose: (How this TO relates to NDBC's Mission or What Problem needs to be solved)	<p>Maintain NOAA-NDBC's observing systems field assets providing reliable, accurate, meteorological, atmospheric, and oceanographic observations in real time from the MON.</p> <p>Provide scheduled maintenance field service per operational schedule and vessel or aircraft availability.</p>																
Background:	<p>The benchmark for successful MON operation has historically mirrored the following annual yearly availability targets:</p> <table border="1"> <thead> <tr> <th></th> <th>Buoys</th> <th>C-MAN</th> </tr> </thead> <tbody> <tr> <td>a. First Quarter</td> <td>91.8%</td> <td>94.1%</td> </tr> <tr> <td>b. Second Quarter</td> <td>87.7%</td> <td>95.1%</td> </tr> <tr> <td>c. Third Quarter</td> <td>83.6%</td> <td>92.3%</td> </tr> <tr> <td>d. Fourth Quarter</td> <td>89.1%</td> <td>93.4%</td> </tr> </tbody> </table> <p>These data availability targets are a direct result of successful, efficient, field service planning and execution.</p>			Buoys	C-MAN	a. First Quarter	91.8%	94.1%	b. Second Quarter	87.7%	95.1%	c. Third Quarter	83.6%	92.3%	d. Fourth Quarter	89.1%	93.4%
	Buoys	C-MAN															
a. First Quarter	91.8%	94.1%															
b. Second Quarter	87.7%	95.1%															
c. Third Quarter	83.6%	92.3%															
d. Fourth Quarter	89.1%	93.4%															
Scope of Effort:	<p>This Task order comprises execution of scheduled field service activities for the MON, excluding the Alaska region. For the purpose of this Task order, the applicable regions include the Great Lakes, Pacific Coast Continental United States (CONUS), CONUS East Coast, and Hawaii.</p> <p>The Contractor shall demonstrate performance of field service activities consistent with best operating and most cost effective field service practices. Consider field service activities for special programs, such as ConWxB and MON Hardening, to be within the scope of this Task Order.</p>																

<p>Tasks:</p>	<p>1. Plan, schedule, and execute field service activities in accordance with Integrated MON Field Service/USCG schedules.</p> <p>Although not all inclusive, and unless a more desirable process of insuring the mission is accomplished and the Government is kept informed of key events is offered, the proposal will include support to:</p> <ul style="list-style-type: none"> • Coordinate all applicable scheduling and special support needs with the resident USCG office. • Coordinate with logistics department to support and meet mission needs. • Ready all needed tools, parts, and materials for field service visits. • Provide necessary port and other field services (cranes, gases, etc). • Ready all material in the field for return shipment to Stennis Space Center (SSC). • If the MON field service schedule dictates, perform a complete or partial field refurbishment, integration, and testing. • During field service activities, make every attempt to correct any discovered discrepancies while on site servicing the station. • Construct complete or partial moorings for scheduled exchanges or mooring inspections. <p>2. In the event NDBC USCG officers cannot support scheduled operations and the Government requests contract mission support, perform market survey, provide estimates, and submit purchase requests to NOAA NDBC for the appropriate level of licensed contract vessel. If requested by the Contracting Officer in writing, submit a Technical Proposal for contracting this activity directly.</p> <p>3. Propose a method of accurately breaking out and reporting cost by station sponsor (e.g., MMS, CHL, Earmark, etc...) and Region using the general principles of Earned Value Management. If accepted by the Government, execute this task.</p> <p>4. Provide communications field service missions (cell, sat comms)</p>
<p>Assumptions/ Constraints (Security, Safety, Accessibility, etc...)</p>	<ul style="list-style-type: none"> • The NTSC will interface and coordinate directly with the NOAA NDBC – US Coast Guard office. • All equipment, including replacement buoys and/or moorings, has been delivered – completed, tested, and ready for deployment at the point of embarkation, by the scheduled date. • Support requests will be submitted a minimum of six (6) weeks in

	<p>advance. Other general planning requirements will be adhered to.</p> <ul style="list-style-type: none"> For the purpose of this Task Order, assume that the USCG will provide deployment and service ships, boats, and/or aircraft as appropriate. Field service activities will comply with USCG, NOAA safety policies and regulations, as well as other Federal, State, and local regulations. The network will continue to be maintained by adhering to best marine practices and maintenance schedules. All efforts will be made to minimize cost without sacrificing quality or workmanship. Stations will be serviced per applicable NOAA NDBC instructions, procedures, and documentation and will be verified as operational after deployment by conducting three (3) hours of ground truth; subject to vessel time available. It is anticipated that approximately twice per year, the NTSC will be requested to support commercial vessel contracting activities as discussed herein.
Deliverables:	<ol style="list-style-type: none"> Executed field service missions that meet the requirements set forth in the Marine Observation Network Field Service Schedule and which maintain the aforementioned NOAA NDBC data availability targets. USCG small craft/vessel/aircraft support requests a minimum of six (6) weeks prior to scheduled field service evolution(s). Moorings built to meet mission needs and in accordance with NDBC Mooring Quality standards. Provide needed port support services such as, but not limited to temporary dock/storage space, hoisting/lifting services to load trucks, vessel support, and dive services. Comprehensive Status Reporting, including: <ul style="list-style-type: none"> Field Service Plans delivered a minimum of two (2) weeks prior to scheduled activity and placed in an accessible, common storage location. Trip reports, delivered a minimum of two (2) weeks following a field service mission, which convey mission pertinent information.

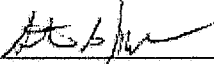
	Weekly Field Service Briefings.
GFE/GFI:	GFE/GFI is available to support this effort. The Government requests your technical proposal state whether you intend to utilize the available GFE/GFI. Your cost proposal shall reference whether you will use GFE/GFI and the cost impact of that decision.
Program Objectives/ Possible Performance Measures:	<p>The Government requires this task order have performance-based measures that align with the Statement of Objectives and Program Goals contained in the contract. The contractor is required to provide a list of proposed measures for this task order with goals for level of service and the outcomes for achieving/not achieving those Goals.</p> <p>The three most important attributes of successful execution of this task order are data availability, coupled with efficient field service operation and reporting.</p>
Inspection/Acceptance:	Final inspection and acceptance of all work performed, reports generated, and other deliverables will be conducted by the COTR or other designee.
Travel:	Travel is required to support this task order. The contractor shall provide cost estimates for all travel, by region, in the cost proposal and the travel expenses must comply with the Federal Travel Regulations.
Required information and/or submittals to be included in the required Task Management Plan (TMP):	<ol style="list-style-type: none"> 1. Submit a Task Management Plan that includes narrative that shows an understanding of the operational considerations and identifies concerns, and possible mitigation strategies, and <ol style="list-style-type: none"> a. Work Breakdown Structure b. GANTT c. Performance Specifications and Metrics 2. Quarterly plan for execution of activities in response to this task order, along with associated estimated costs (NTSC labor/travel, consumable items, other components, shipping of equipment to/from field, other contract services except ship support). 3. Task Order Cost Proposal broken out by stations sponsors and by fiscal quarter 4. Propose a Not to Exceed Limit for each occurrence as well as a ceiling for the Task Order for providing sub-contracting for Port Services. 5. Propose a Not to Exceed Limit for field service communications.

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Technical Management Plan

Title:	Scheduled Field Service for the Integrated Marine Observing Network – CONUS and Hawaii
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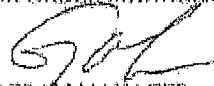
ORIGINATOR:



Date Signed:

10/9/07

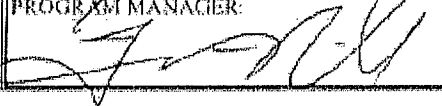
TASK ORDER MANAGER:



Date Signed:

10/9/07

PROGRAM MANAGER:



Date Signed:

10/9/07


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ATTACHMENTS, FIGURES AND TABLES

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	Issue Date:	9/25/2007

PERIOD OF PERFORMANCE: 01 August 2005 to 30 June 2009

TO TYPE: CPFF

1.0 SCOPE, ASSUMPTIONS

1.1 SCOPE: Execution of scheduled field service activities for the MON, excluding the Alaska region. For the purpose of this Task Order, the applicable regions include the Great Lakes, Pacific Coast Continental United States (CONUS), CONUS East Coast, and Hawaii.

SAIC will demonstrate performance of field service activities consistent with best operating and most cost effective field service practices. Field service activities for special programs, such as ConWxB and MON Hardening are considered to be within the scope of this Task Order. This includes corrective and preventive maintenance on the ocean sensor suites deployed under Task Orders 16, 17 and 22 as necessary until available funds are expended, or until the end of the Period of Performance, whichever occurs first.

1.2 ASSUMPTIONS:

1.2.1

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

1.2.5 All equipment, including replacement buoys and/or moorings, is delivered – completed, tested, and ready for deployment at the point of embarkation, by the scheduled date.

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1.2.6 Support requests will be submitted at least six weeks in advance, and that the USCG will provide deployment and service ships, boats, and/or aircraft as appropriate.

1.2.7 Field service activities will comply with USCG, NOAA safety policies and regulations, as well as other Federal, State, and local regulations.

1.2.8 Stations will be serviced per applicable NOAA NDBC instructions, procedures, and documentation.

1.2.9 All efforts will be made to minimize cost without sacrificing quality or workmanship.

1.2.10 It is anticipated that approximately twice per year, the NTSC will be requested to support commercial vessel contracting activities as discussed herein.


1.2.11 As regards additional work requested via separate correspondence -- a partial RIT or exchange will be required at target service intervals for newly deployed COLOS buoys, with service visits in FY06 and FY07 planned in conjunction with scheduled base service visits.

2.0 SOW /TECHNICAL APPROACH

2.1 *Statement of Work:*

2.1.1 SAIC Operations Department will manage and maintain NOAA-NDBC's observing systems field assets providing reliable, accurate, meteorological, atmospheric, and oceanographic observations in real time from the MON. We will provide scheduled field service maintenance pending vessel and/or aircraft availability. This Task Order comprises execution of scheduled field service activities for the MON, excluding the Alaska region. SAIC will execute field service activities consistent with best operating and the most cost effective field service practices.

2.1.2 SAIC will provide a quarterly plan for execution of activities in response to this task order, along with associated estimated costs (NTSC labor/travel, consumable items, other components, shipping of equipment to/from field, other contract services except ship support).

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2.1.3 Reserved

2.1.4 Tasks:

- Plan, schedule, and execute field service activities in accordance with Integrated MON Field Service/USCG schedules.
- Coordinate all applicable scheduling and special support needs with the resident USCG office.
- Coordinate with the Logistics department to support and meet mission needs.
- Ensure all needed tools, parts, and materials for field service visits will be available.
- Prepare all necessary POs, PRs or other required paperwork for port and other field services (cranes, gases, etc).
- Ensure all material in the field is returned to Stennis Space Center (SSC).
- Perform a complete or partial field refurbishment, integration, and testing should the MON field service schedule dictate.
- Make every attempt to correct any discovered discrepancies while on site during field service visits.
- Construct complete or partial moorings for scheduled exchanges or mooring inspections under other task orders.
- Provide market surveys, estimates, and purchase requests to NOAA-NDBC to secure service for appropriately licensed, contract vessel support should the USCG be unable to supply requested support. If requested by the Contracting Officer in writing, we shall submit a Technical Proposal for contracting this activity directly.

2.1.5 Reserved.

2.2 *Management Approach:*

2.2.1 Reserved.

3.0 SCHEDULE:

3.1 Reserved

3.2 Delivery Schedule

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Deliverables/Submittals	Due Date
Executed field service missions for corrective and preventive maintenance on ConWxB ocean sensor suites.	As required
Support requests submitted a minimum of six weeks in advance of scheduled field service activities.	Six weeks in advance of scheduled field service
Moorings built to mission need and in accordance with NDBC Mooring Quality Standards.	As required
Port services, such as temporary dock/storage space, hoisting/lifting service, vessel support, dive service, etc.,	As required
Comprehensive status reports including Field Service Plans	Deliver two weeks prior to scheduled activity
Trip Reports which convey mission pertinent information, and are accessible via common storage means.	Deliver a minimum of two weeks following a field service mission
Field service briefings	Weekly

4.0 DELIVERABLES:

Deliverables/Submittals	Acceptance Criteria
Executed field service missions for corrective and preventive maintenance on ConWxB ocean sensor suites.	Upon Completion
Support requests submitted a minimum of six weeks in advance of scheduled field service activities.	Upon Completion
Moorings built to mission need and in accordance with NDBC Mooring Quality Standards.	Per accepted NDBC mooring standards
Port services, such as temporary dock/storage space, hoisting/lifting service, vessel support, dive service, etc.,	Upon Delivery
Comprehensive status reports including Field Service Plans	Upon Delivery
Trip Reports which convey mission pertinent information, and are accessible via common storage means.	Upon Delivery
Field service briefings	Upon Delivery

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6.0 POINTS OF CONTACT:

The following personnel are the points of contact for this TO.

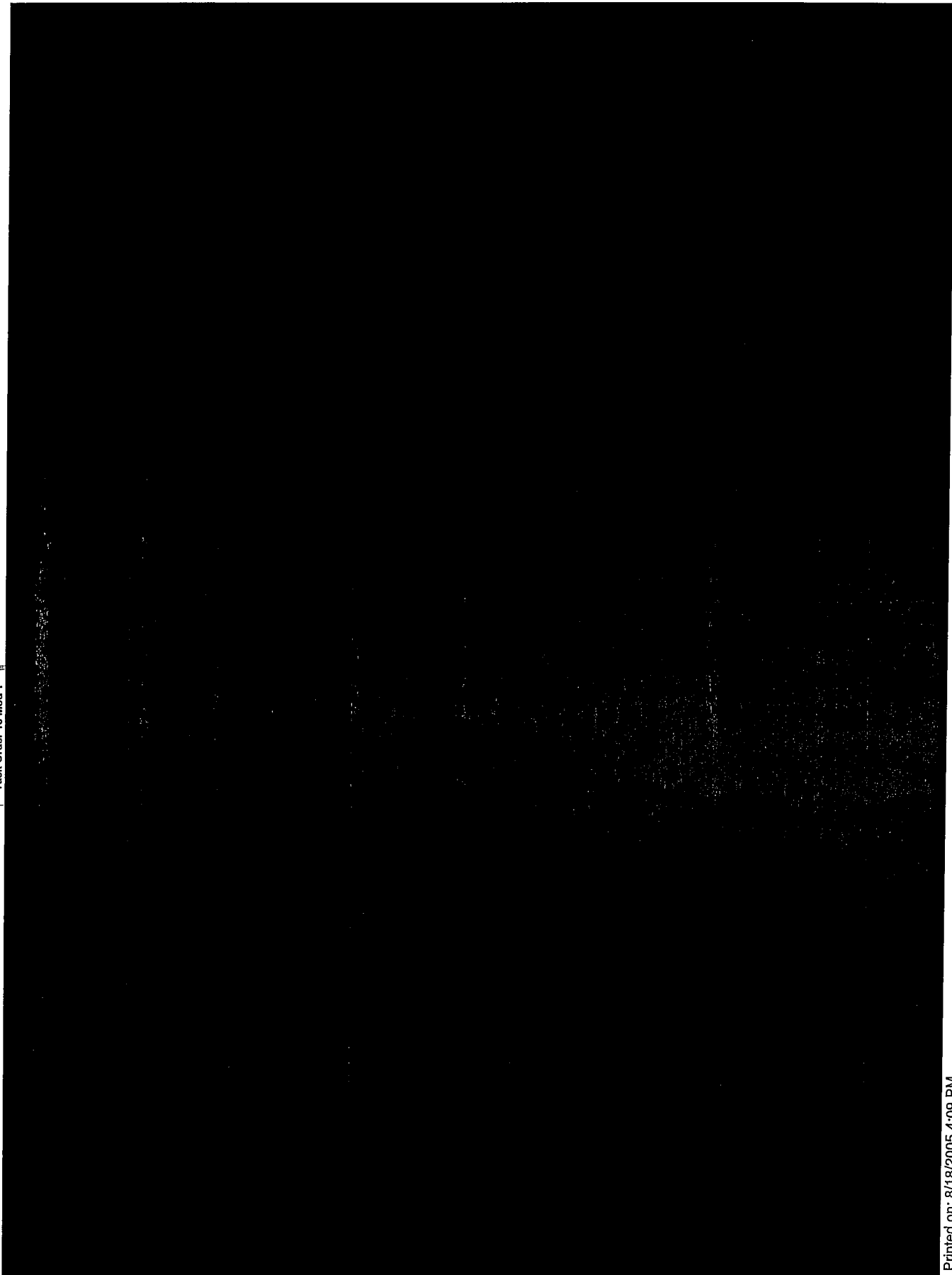


7.0 PRICE PROPOSAL:

See Attached

8.0 PAYMENT TERMS:

Invoices shall be submitted upon completion of each SAIC accounting period. Payment shall be made within 30 days.



TASK ORDER #13

Scheduled Field Service for the Integrated Marine Observing Network -CONUS and Hawaii

POP: 07/01/05-03/31/06

DIRECT LABOR HOURS

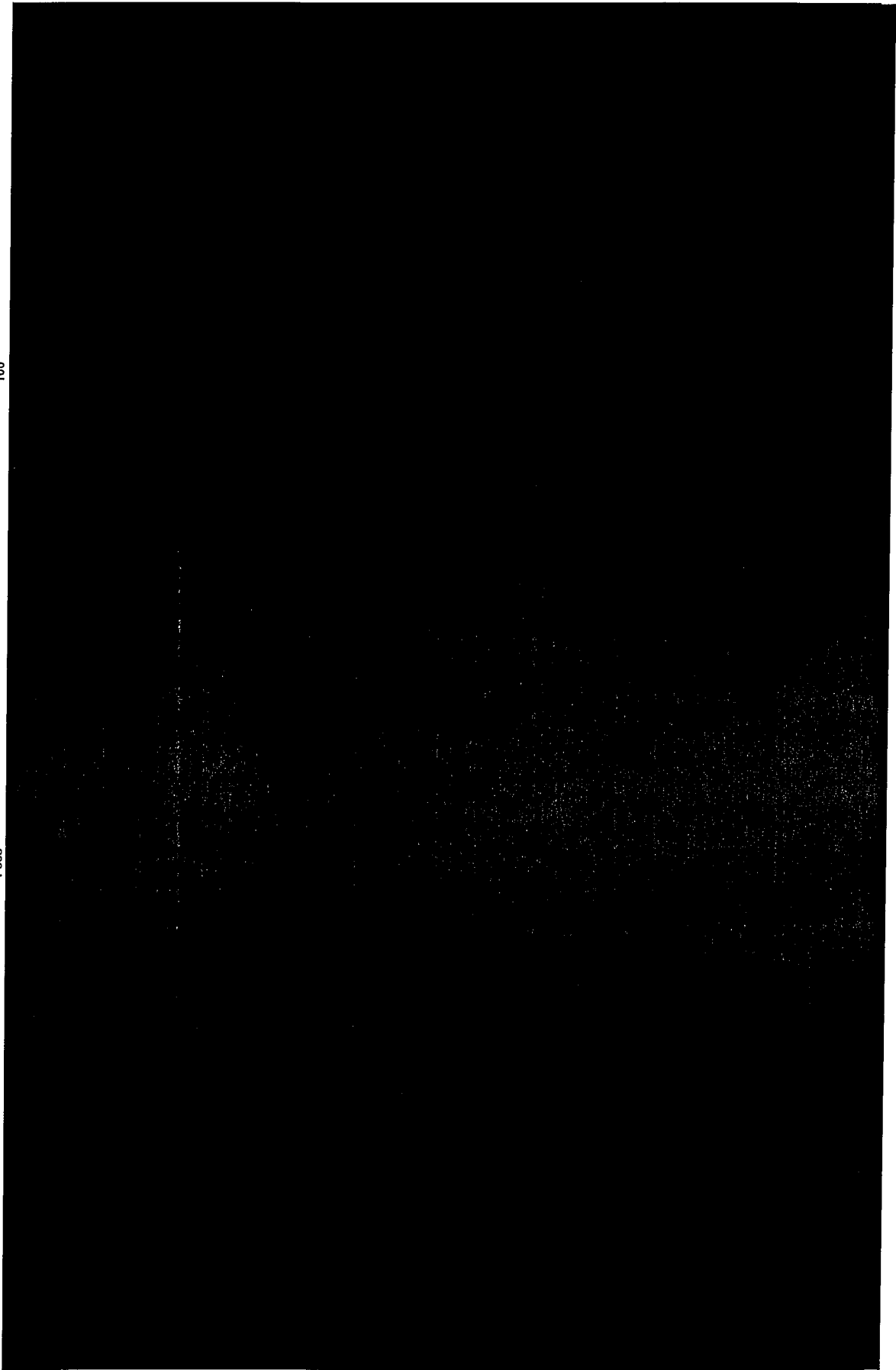


Task Order No. #13

From: 7/1/2005
To: 3/31/2006

Travel

From	To	Purpose	Conference/Training Fees	Airfare	# of Trips	No. of People Per Trip	Days (Per trip)	Nights (Per Trip)	No. of Cars	PUV mileage/RT	Lodging Rate	Meal Rate	Total	Conference/Training Totals
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ID	Task Name	Duration	Work	Start	Quarter	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
1																	
2																	
6																	
11																	
22																	
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Task

Split

Progress

Milestone

Summary

Project Summary

External Tasks

External Milestone

Deadline

Project TO-13

Date: Thu 6/16/05

Page 1

ID	Task Name	Duration	Work	Start	Quarter	3rd Quarter	4th Quarter	1st Quarter	2nd
					May	Jun	Jul	Aug	Sep
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87									

Project: 10-13

Date: Thu 6/16/05

Task

Split

Progress

Milestone

Summary

Project Summary

External Tasks

External Milestone

Deadline

Page 2

ID	Task Name	Duration	Work	Start	Quarter	3rd Quarter	4th Quarter	1st Quarter	2nd
88					May	Jun	Jul	Aug	Sep
89					Oct	Nov	Dec	Jan	Feb
90					Mar	Apr	May	Jun	Jul
91					Aug	Sep	Oct	Nov	Dec
92					Jan	Feb	Mar	Apr	May
93					Jun	Jul	Aug	Sep	Oct
94					Nov	Dec	Jan	Feb	Mar
95					Apr	May	Jun	Jul	Aug
96					Sep	Oct	Nov	Dec	Jan
97					Feb	Mar	Apr	May	Jun
98					Jul	Aug	Sep	Oct	Nov
99					Dec	Jan	Feb	Mar	Apr
104									



Task

Split

Progress

Milestone

Summary

Project Summary

External Tasks

External Milestone

Deadline

Project: TO-13
Date: Thu 6/16/05

Task Order Dependencies

TO #	Title	Type	"X" indicates the TO dependency with another TO														
			01	02	03	04	05	06	07	08	09	10	11	12	13	14	15
05-TOS-01	Contract Management and Oversight	FFP		X	X	X	X	X	X	X	X	X	X	X	X	X	
05-TOS-02	Support Services Providing Administrative and Logistical Support to the NDBC directly																
	Supporting the MON	FFP	X														
05-TOS-03	Tropical Atmosphere Ocean (TAO) IT Support	CPFF															
05-TOS-04	Marine Observation Network (MON) and Tropical Atmospheric and Oceanic (TAO) Data Assembly Center																
		FFP			X												
05-TOS-05	Marine Observation Network (MON) Information Technology (IT) and NDBC Office Automation (OA) Task	FFP	X	X	X	X		X	X	X	X	X	X	X	X	X	
05-TOS-06	Engineering Design, Testing, and Support for ConWxB and MON Hardening Projects	CPFF															
05-TOS-07	DART Station O&M and Expansion	CPFF															
05-TOS-08	Automated Surface Observing System																
	Product Improvement (ASOS PI) & Climate Reference Network (CRN) Sensor Test Support	FFP															
05-TOS-09	Manage NDBC Electronics, Testing, Calibration, and Industrial Facilities	FFP															
05-TOS-10	Preparation for Equipment for MON Station Operation & Maintenance	FFP															
05-TOS-11	Operational Engineering for Support of NOAA NDBC Marine Observation Network Programs																
		FFP								X			X	X	X	X	
05-TOS-12	Engineering Technology Refresh for the NDBC Marine Observation Network	FFP															
05-TOS-13	Scheduled Field Service for the Integrated Marine Observing Network - CONUS and Hawaii																
		CPFF								X	X	X	X		X	X	
05-TOS-14	Scheduled Maintenance and Repair of Marine Observation Network (MON) Alaskan Region	CPFF															
05-TOS-15	NDBC Bouy and Mooring Development	CPFF								X	X	X	X	X	X	X	

